

UNITED STATES ENVIRONMENTAL PROTECTION AGE

REGION VIII





MEMO

To:

Accounts Payable Branch

Contract Section (MD-32)

Office of Finance Management Research Triangle Park, NC 27711

Attn..:Phyllis Lange

From:

Mike Zimmerman, DPO

ERRS West Contract

U.S. Environmental Protection Agency/Region VIII

Subject:

Contract No.: 68-W7-0016

Contract Name: CET Environmental Services, Inc.

Deliver Order No. 0016-08-861

Voucher Number: 9861-003-01 (From 04/20/00 To 04/30/00)

Site Name: Rico Town Pond Site

Date:

June 27, 2000

I have reviewed the subject invoice for payment, certified it for acceptance, and attached it hereto.

Attachment

cc: Lisa M. Walker, CO
Dale Bleck - CET
Tien Nguyen, OSC
DPO Files



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Standard Form 1034	D. 170	TICTION CHEED BOD DUDGELO	20 A NED			VOUCHER NO.	
Revised Ocinber 1987	PUB	LIC VOUCHER FOR PURCHASI	,		004		
Department of the Treasury						9861-003-01	
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NAME		Colorado 80112				DATE INVOICE RE	CEIVED
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	04/30/00	"For detail, see SF 1035 - Total amount	1 1		}	ı	
		transferred from Page one of SF 1035."	1 1		1	•	
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	and in accord	alice with all the agreements set forth in the c	OHU ACI.			1	
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		Un-Scene Coordinator's Cert			<u> </u>		
	I certify to the bes	t of my knowledge and belief that the service shown on	the invoice I	have been perfe	rmed and are a	accepted.	
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3. When a voucher is receir	sted in the name of a co	company or corporation, the name of the person writing the comp	any or comor:	Me	TITLE		····
name, as well as the capa	icity in which he signs.	must appear. For example: * John Doe Company, per John Smil	h Secretary				
or "Treasurer", as the case					<u> </u>		····
EPA Form 1900-3	34A (Rev. 9-82)					

THEO STATES OF THE PARTY OF THE

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION VIII

999 18th STREET - SUITE 500 DENVER, COLORADO 80202-2466

MEMO

To:

Accounts Payable Branch

Contract Section (MD-32)

Office of Finance Management Research Triangle Park, NC 27711

Attn..:Phyllis Lange

From:

Mike Zimmerman, DPO

ERRS West Contract

U.S. Environmental Protection Agency/Region/VIII

Subject:

Contract No.: 68-W7-0016

Contract Name: CET Environmental Services, Inc.

Deliver Order No. 0016-08-861

Voucher Number: 9861-003-02 (From 05/01/00 To 05/31/00)

Site Name: Rico Town Pond Site

Date:

July 7, 2000

I have reviewed the subject invoice for payment, certified it for acceptance, and attached it hereto.

Attachment

cc: Lisa M. Walker, CO
Dale Bleck - CET
Tien Nguyen, OSC
DPO Files

Standard Form 1034 Revised October 1987	PUBI	LIC VOUCHER FOR PURCHAS	VOUCHER NO.					
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AND		Colorado 80112						
ADDRESS	PAID BY AC						DISCOUNT TERMS	;
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Use continuation sheets if n		(Payee must NOT use the space below				TOTAL	\$	7,725.90
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approving officer will sign When a vouchet is receipte		ed, over his official title. company or corporation, the name of the person writing the co-			~***	TITLE		
		company or corporation, the name of the person writing the co- s, must appear. For example: " John Doe Company, per John S				11100		
"T" +b	ha	••				1		



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 8
999 18TH STREET - SUITE 300

DENVER, CO 80202-2466 http://www.epa.gov/region08

MEMO

To:

Accounts Payable Branch

Contract Section (MD-32)

Office of Finance Management Research Triangle Park, NC 27711

From:

Mike Zimmerman, DPO

ERRS West Contract

U.S Environmental Protection Agency/Region VIII

Subject:

Contract No.: 68-W7-0016

Contract Name: CET Environmental Services, Inc.

Delivery Order No.: 0016-08-861

Voucher Number: 9861-003-04 (Thru 06/30/00)

Site Name: Rico Town Pond Site

Date:

December 8, 2000

I have reviewed the subject invoice for payment and certified it for acceptance, and attach it hereto.

cc: Lisa M. Walker, CO
Dale Bleck, CET
Nguyen T., OSC
DPO Files

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Standard Form 1034 Revised October 1987		LIC VOUCHER FOR PURCHAS	ES ANI)		VOUCHER NO.	2.04
Department of the Treasury 1 TFM 4-2000 1034-121		ERVICES OTHER THAN PERSO	NAL			9861-003-04	
U.S. DEPARTMENT, BURE	AU, OR ESTABLISHIN	MENT AND LOCATION	DATE V	OUCHER PREP 11/29/00		SCHEDULE NO.	
Environmental	Protection Ag	ency	CÓNTRA	CT NUMBER	_	PAID BY	
Financial Mana			68-W7-		09/97	וט פויא	
Research Trian	_			ITION NUMBER		╡	
research Frian	gie I al M, 14.C		KEQUIS	TION NUMBER	N AND DATE		
PAYEES		nmental Services, Inc.				1	
NAME	7032 South I	Revere Parkway			-	DATE INVOICE RECEIVE	ED .
AND	Englewood,	Colorado 80112					
ADDRESS	PAID BY AC	CH				DISCOUNT TERMS	•
						PAYEE'S ACCOUNT NU	
SHIPPED FROM			TO	-	WEIGHT	GOVERNMENT BIL NUM	
NUMBER AND DATE	DATE OF DELIVERY	ARTICLES OF SERVICES (Enter description, item number of contract or Federal supply	QUAN- TITY	UNIT	PRICE		· · ·
OF ORDER	OR SERVICE	schedule, and other information deemed necessary)		COST	PER		
	THRU DO	JOB NAME: RICO TOWN POND SITE	T				-
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<u>.</u>	COMPL.	DELIVERY ORDER NO: 0016-08-861	1 1		ŀ	S	7.14
	DATE	"For detail, see SF 1035 - Total amount	1 1		l		
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		On-Scene Coordinator's Cer					
	I certify to the bes	t of my knowledge and belief that the service shown or	n the invoice	: have been per	formed and ar	e accepted.	•
	Date		On-Scene	Coordinator_			
CHECK NUMBER		ON ACCOUNT OF U.S. TREASURY		NUMBER		ON (Name of bank)	
CASH \$,, , , , , , , , , , , , , , , , , , ,	DATE	PAY 3	}		 	
When stated in foreign ew	rency, insert name of	сштелсу.			PER	_	<u> </u>
	authority to approve	are combined in one person, one signature only is necessary; or	herwise the				•
		mpany or corporation, the name of the person writing the comp	eny or corpor	e fô	TITLE		
name, as well as the capaci	iry in which he signs,	must appear. For example: "John Doe Company, per John Smi			1		
or "Treasurer", as the case t	nay be.				<u> </u>		



United States Environmental Protection Agency Washington, DC 20460

DELIVED Y ORDER FOR EMERGENCY RESPONSE CLEANING SERVICES

DELIVER FOR EMERGEN	C1 KESFONSE CLEANOF SEK	VICES								
(This delivery order is issued subject to all terms	(This delivery order is issued subject to all terms and conditions of the contract identified in Block 2)									
1. DATE OF ORDER: 04/20/2000	4. TIME OF INITIAL ORDER: (If initial order was verbal)									
2. CONTRACT NUMBER: 68-W7-0016	(Specify Time Zone) 04/20/2000 DAM DPM									
3. ORDER NUMBER: 0016-08-861	5. DELIVERY ORDER CEILING AMOUNT: (Obligated Amt) \$40,000									
6a. ISSUED TO: CONTRACTOR (Name, Address, Zip Code) CET Environmental Services, Inc. 170 Dayton Ct., Suite 106A Edmonds, Washington 98020	7a. ISSUED BY: ORDERING (Tien Nguyen, OSC U.S. EPA Region VIII 999 18th St., Suite 500, Den									
6b. PROGRAM MANAGER: (Name and Phone Number) Brad Coury, ZPM 425.776.5088	7b. EPA REGION/USCG 7c. ZONE: ERRS West DISTRICT: VIII									
6c. RESPONSE MANAGER: (Name and Phone Number) Steve Beck/Harry Bolton 720.875.3380	7d. ON-SCENE COORDINATO Tien Nguyen 303.312.6820	OR: (Name and Phone Number)								
8. RESPONSE LOCATION: (Site Name and/or Address, Zip Code) Rico Town Pond Site	9. CONTRACTOR REQUIRED (Specify Time Zone) 0800 hr. 04/21/2000									
Town of Rico, Delores County, Colorado	10. REQUIRED WORK COMPLETION DATE: 06/30/2000									
11. STATEMENT OF WORK (The Contractor shall furnish necessary m	aterials, services, facilities and otherwise o	lo all things necessary for,								

or incident to, the performance of the work set forth below);

See Attachment

12. ACCOUNTING AND APPROPRIATION DATA

Line	DCN (Max 6)	Budget/FYs (Max 4)	Appropriation Code (Max 6)	Budget Org/Code (Max 7)	Program Element (Max 9)	Object/Class (Max 4)
1	LRV	00	т	8ALOE	50102D	25.05
2		· · · · · ·				
3						

Cost Org/Code Site Project Amount (Dollar) (Cents) (Max 8) (Max 7) Line \$40,000. 00 08BURV00 C001 1 2

SFO 22 (Max 2)

13. ORDERING OFFICER:		
NAME/TITLE: Tien Nguyen, OSC	SIGNATURE! MARCHEN	DATE: 4/20/2110

EPA Form 1900-59 (Rev.7-94)

ERRS West - CET Environmental Services, Inc.
Delivery Order No.: 0016-08-861, Rico Town Pond Site
Town of Rico, Delores County, Colorado

Statement of Work

- 1. Provide "Work Plan" in accordance with the requirements of the contract, including a "Site Health and Safety Plan", as appropriate.
- 2. Provide for the embankment reinforcement of the Town tailings pond along the Delores River, as appropriate.
- 3. Provide for repair, or replacement, of the culvert connecting adjacent tailings settlement ponds.
- 4. Provide for the application of Service Contract Act and Davis-Bacon Act labor rates as deemed appropriate.
- 5. Provide all site cost documentation within 90 days after demobilization date, with the exception of "await costs". Use RCMS Version 4.2 for cost accounting purposes. Utilize contractor cost accounting system for invoicing purposes.
- 6. Provide Removal Activities Report as per contract requirements.

US Environmental Protectio Washington, DC 204	460	1. Name of Or Mike Zimmenn	-			2. Date of Requisition 04/20/2000
Procur	ement	3. Mail Code	4. Telephone Num	nber	5. Date	Item Required
SEPA Reques	t/Order	8EPR-ER	303,312.6828		04/20/2	2000
PR ID # PROMZIN-4JKM5K		6. Signature o	originator) -		
PO 1D #	:	7. Recommend	ded Procurement Method Other than fu	and open competition	_ s	Sole source small purchase
8. Deliver To (Project Manager)	9. Address			10. Mail Code 11	I. Telephor	ne Number
Tien Nguyen, OSC Custodial Area:	U.S. EPA-Region 999 18th, St., Su Denver, CO 802	ite 500		8EPR-ER	303.312.68	
12. Suggested Source (Name, Address CET Environmental Services, Inc. ATTN: Brad Coury, ZPM 170 Dayton Ct., Suite 106A Edmonds, WA 98020 Phone: 425-776-5088 FAX: 5425-670		ne∕Contectj	13. Amount of money 14 committed is: Incresse Decresse Decresse		l the amou	int shown in Block 26 by
			15. Approvals			
a. Branch/Office		Date	d. Property Manager	ment Office Design	69	Date
1		u/solo	re)			
b. Division/Office		Date	e. Other (Specify)			Date -
c. Funds listed in Block 26 and Block 1 available and reserved (Signature of Co	ertifying Official)	4/20	f. Other (Specify)			Date
16. Date of Order	17 Dider Numbe	91	18. Contract Numb	7-0016	- 475	gunt Téirthé
20. FDB Polni	¥7.0e	ilivery to FOB P	ont by On ar before IDet	el 22. Person T	aking Ord	er/Quote and Phone No.
23 Comractor/Neme, Address, ZIP Co	d#i		24. Type of Oidel a Purolinse	r Re sis	ference yo	HIF QUOLE
Sec. 02122						d on both sides of this ords elivery as indicated.
20 20 20				ovisions on the ravi the terms and cond		eleted. The delivery order in the contract.
		0,000	□ Oraf		o .	☐ Confirming

		25. Schedule					
Item Number (a)	Supplies or Services (b)	Quantity Ordered (c)	Unit (d)	Estimated Unit Price (e)	Unit Price (f)	Amount (g)	Quantity Accepted (h)
1	Removal Services	1	job	40,000	· · · · · · · · · · · · · · · · · · ·	\$40,000.00	i
					Total \$	\$40,000.00	

					26. Financia	i Data				
Line	Document Control Number (Max 6)	Budget/FYs (Mex 4)	Appropriation Code (Max 6)	Budget Org/Code (Max 7)	Program Results Code (Max 9)	Object Class (Max 4)	Amount (Dollars & Cents)	Site/Project (Max 8)	Cost Org/Code (Max 7)	SFO (Max 2)
1	LRV \$3 ,	3 %	т	8ALOE	50102D	25.05	\$40,000.00	08BURV00	C001	22
2			·			ENTERE	HATO HIMO			
3					***	APR ~	20 2000			
4						BY -				
27. 0	nited States of	America By	(Signeture)		28, Typed Nar	ne and Title o	f Contracting Officer		Phone	

Requester Comments:	 		······································		
Initiate Delivery Order No. 0016-08-8	361, Rico Town Pond Site (Classic En	nergency Removal).		,	
Approver Comments:	·				
			·		
Funding Comments:					
Service Center Manager Comments:					

Comments

04/20/00 03:28:34 PM ACTION: R SCREEN: REQL USERID: MIMI

*** REQUISITION ACCOUNTING LINE INQUIRY TABLE ***

KEY IS TRANS CODE, REQ NO, LINE NO

TRANS CODE: RQ REQ NO: 008ALRV023

01- LINE NO: 001 BFY: 2000 APPR: T RPIO: 08
BUDGET ORG: 8AL0E PE: 50102D LINE AMT: 40,000.00
COST ORG: C001 SITE/PROJ: 08BURV00 CLOSED AMT: 0.00
BOC: 2505 RPTG CATG: OBLG AMT: 0.00

LAST CHG STATUS: DESCRIPTION: CET ENV. SVC REMOVAL OSC TIM N

02- LINE NO: BFY: RPIO: BUDGET ORG: LINE AMT:

APPR:
PE:
SITE/PROJ:
RPTG CATC: CLOSED AMT: COST ORG:

BOC: RPTG CATG: OBLG AMT:

RPTG CATG: DESCRIPTION: LAST CHG STATUS:

03- LINE NO: BFY: APPR:
BUDGET ORG: PE:

RPIO: LINE AMT: CLOSED AMT: BUDGET ORG: SITE/PROJ: COST ORG:

BOC: RPTG CATG: OBLG AMT:

LAST CHG STATUS: DESCRIPTION:

02-*L009 HEADER CHANGE